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### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19009786/UGA3Q2

Date: 24/06/2020

**REFERENCE** 

Handling Insurer: India International Insurance Pte Ltd MCOM0015 Policy No: Claimant **FBN2520E** Insured Vehicle No: SHC2194A

Vehicle No:

Date of Loss: 13/05/2019 Nature of Claim: ΤP Claim No: MCT19050372

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**FBN2520E** Reg No:

Make & Model: SUZUKI UH200A, 200cc Engine No: H405405301

Chassis No: Reg. Date: 27/08/2018 (Man. Year: 2018) MLCC91327J0405301

Colour: Odometer: 41604 km Black

**Engine Capacity:** 200 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

**CONDITION OF VEHICLE AT THE TIME OF SURVEY** 

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Yes Engine Modification: Pre-accident Condition: Handbrake (Serviceable):

**CONDITION OF TYRES** 

Front Tyre Size: 110/90-13 Rear Tyre Size: 130/70-12 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm Front Right Side: Rear Right Side: 0 mm 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,339.90	2,280.50	2,059.40	47.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	610.00	335.00	275.00	45.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,949.90	2,615.50	2,334.40	47.16
Approved Total (Overridden) (S\$)		2,000.00		
Nett Amount (S\$)	4,949.90	2,000.00	2,949.90	59.60
Global Sum Settlement (S\$)		0.00		

**INSPECTION** 

03/06/2019 Date of Assignment:

Date Inspected: 04/06/2019 Inspected At: Erofia Motor Trading Pte Ltd - (kaki

Bukit) (HQ)

1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: Chong Pui Lin Adjuster Report Page 2 of 4

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

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### REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 03 Jun 2020)

Parts: N/A SUZUKI UH200A 200cc (Model not available in database)

**Labour:** Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for FBN2520E)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

Condition

Repairer's

Total Parts (S\$) 4,339.90

**Amount** 

2,280.50

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

# Recommended Parts No. Qty Part No. Particulars

110.	۳.,	1 411110	i i ditiodidio	Condition	Ropulioi o	Amount	
1	1		*FRONT FENDER	Cracked	160.00 FL	*160.00 FL	
2	1		*FRONT COWLING	Cut / Cracked	585.00 FL	*585.00 FL	
3	1		*TOP COWLING	Cut	350.00 FL	*350.00 FL	
4	1		*HEADLAMP	Cracked	320.00 FL	*320.00 FL	
5	1		*FRONT SIGNAL -L/H	Cracked	185.00 FL	*185.00 FL	
6	1		*LOWER BELLY COWLING	Cut	230.00 FL	*230.00 FL	
7	2		*FORK INNER TUBES	Repair	360.00 FL	*- FL	
8	1		*FORK OUTER TUBES	N/S Dented	380.00 FL	*190.00 FL	
9	1		*FRONT BRAKE DISC	Not Necessary	196.00 FL	*- FL	
10	1		*HANDLE BAR	Not Necessary	130.00 FL	*- FL	
11	1		*SET HANDLE BAR END (Scratched)	Not Consistent With The Impact	60.00 FL	*- FL	
12	1		*SET HANDLE BAR GRIP	Not Necessary	50.00 FL	*- FL	
13	1		*BRAKE LEVER -L/H (Scratched)	Not Consistent With The Impact	45.00 FL	*- FL	
14	1		*SIDE MIRROR -L/H (Cut)	Not Consistent With The Impact	155.00 FL	*- FL	
15	1		*SET FOOTSTEP PANEL	Cut	285.00 FL	*285.00 FL	
16	1		*MAINSTAND	Repair	185.00 FL	*- FL	
17	1		*REAR TAILBOARD -L/H (Cut)	Not Consistent With The Impact	255.00 FL	*- FL	
18	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*- FS	
19	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS	
20	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS	
21	1		*REAR BOX (Cut)	Not Consistent With The Impact	500.00 FS	*- FS	
22	1		*SET STEERING CONE	Necessary	120.00 FS	*120.00 FS	
23	1		*BURGMAN 200 EMBLEM	Not Necessary	68.00 FS	*- FS	
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc.						
				Sub Total (S\$)	4,733.00	2,511.00	
	- List Item Discount on L Items 10.00/10.00% (S\$)				393.10	230.50	

Report was unsubmitted during this print-out.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PROVIDE TOWING SERVICE	New	50.00	35.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	480.00	300.00
	Gross Labour Cost (S\$)		610.00	335.00
	Report was unsubmitted duri	na this print-out.		

< END OF ESTIMATES >